



City of San Diego

PURCHASE ORDER

PO No. **4500042605**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/26/2013 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Polymer Cationic Purchase of Polymer Cationic for the Alvarado WTP for the period of ****07/01/13 through 08/25/2013.**** Contract term expires 8/25/2013. Bid #9387-08-W Contract C008200038 Previous PO 4500034546 Requested by Mike Simpson 619 668-2773 / Stephen Moore 619-668-2017	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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